

Affidavit and Revenue Certification

Lafourche Sewer District # 7 ENTITY NAME
Lafourche Parish
Thibodaux (City), State

**ANNUAL SWORN FINANCIAL STATEMENTS AND
 CERTIFICATION OF REVENUES \$50,000 OR LESS (if applicable)**

The annual sworn financial statements are required by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. The certification of revenues \$50,000 or less, if applicable, is required by Louisiana Revised Statute 24:513(l)(1)(c)(i).

Personally, came and appeared before the undersigned authority, Madeline Hebert
PRESIDENT (officer name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Lafourche Sewer District # 7 (entity name) as of December 31, 2005, and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

(Complete if applicable)

In addition, Madeline Hebert (officer name), who, duly sworn, deposes and says that Lafourche Sewer Dist. # 7 (entity name) received \$50,000 or less in revenues and other sources for the year ended December 31, 2005, and accordingly, is not required to have an audit for the previously mentioned year.

Madeline Hebert
 Signature

Sworn to and subscribed before me this 28th day of March, 2005.

Gwendolyn M. Leron
 NOTARY PUBLIC # 59891
Gwendolyn M. Leron

Officer Name Madeline Hebert
 Officer's Title PRESIDENT
 Address 114 Bayou Vista Drive
Thibodaux, LA, 70301
 Phone/Fax/Email 1-985-447-2124
(Private Home)

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 4/26/06

Statement A

Lafourche Sewer District #7 (Agency Name)

Balance Sheet, on December 31, 2005

	General Fund	Other Fund	Total
ASSETS:			
Cash and cash equivalents on hand	\$27,044.60	0	\$27,044.60
Investments (fair value) on hand		0	
Office furnishings (Cost of desks, etc)		0	
Equipment (Cost of fax machine, etc)		0	
Total Assets	\$27,044.60	0	\$27,044.60
LIABILITIES AND FUND BALANCE:			
Liabilities:			
	\$ 0	\$ 0	\$ 0
Other liabilities	0	0	0
Total Liabilities	0	0	0
**Fund balance (amount E from Statement B)	27,044.60	0	27,044.60
Total Liabilities and Fund Balance	\$27,044.60	\$ 0	\$27,044.60

**This amount should agree with the fund balance at the end of the year on Statement B

Statement B

Lafourche Sewer District #7 (Agency Name)

Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 2005

	General Fund	Other Fund	Total
RECEIPTS (Provide Description of revenues):			
Monthly Household Fees	\$14,348.40	\$ 0	\$14,348.40
		0	
		0	
		0	
Total receipts	A \$14,348.40	\$ 0	\$14,348.40
DISBURSEMENTS (Provide Description of expenses):			
Electricity	\$ 777.40	0	\$ 777.40
MAINTENANCE FACILITIES	6678.30	0	6678.30
LA. ENVIRONMENTAL QUALITY	712.80	0	712.80
Postage	76.04	0	76.04
		0	
Total Disbursements	B \$8,244.54	0	\$8,244.54
Increase or (decrease) in fund balance (A less B)	C \$6,103.86	0	\$6,103.86
Fund Balance at beginning of year (see below)	D \$20,940.74	0	\$20,940.74
Fund balance (deficit) at end of year (C plus D)	E \$27,044.60	0	\$27,044.60

D This is the amount of fund balance at end of last year
(see prior year's report)



STEVE J. THERIOT, CPA
LEGISLATIVE AUDITOR

OFFICE OF
LEGISLATIVE AUDITOR
STATE OF LOUISIANA
BATON ROUGE, LOUISIANA 70804-9397

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TELEPHONE: (225) 339-3800
FACSIMILE: (225) 339-3870

February 13, 2006

Ms. Madeline Hebert, Secretary-Treasurer
Lafourche Parish Sewerage District No. 7
114 Bayou Vista Drive
Thibodaux, Louisiana 70301-

Dear Ms. Hebert:

This is a reminder that your entity's fiscal year ended on December 31, 2005. State law (Louisiana Revised Statutes 24:513 and 24:514) requires that you submit your sworn annual financial statements and revenue certification to my office no later than March 31, 2006, the due date, which is 90 days after your entity's fiscal year end.

Please complete the attached affidavit and revenue certification form, and submit it and your financial statements to my office by March 31, 2006. For your convenience, we are enclosing blank financial statement forms. If your financial statements are prepared by a CPA, you may submit those statements in lieu of the attached forms. If you have any questions, or require any assistance in preparing your annual financial report, call me at (225) 339-3839 or Sudha Rawal of my staff at (225) 339-3813.

Sincerely,

Steve J. Theriot, CPA
Legislative Auditor

SJT:SHE:srr

Enclosures

ID No. - 6251 SD

1-225-339-3986